State Board of Internal Control Agenda

Date: August 26th, 2020

Location: Room 414

State Capitol Building (4th floor)

500 E. Capitol Ave.

Pierre, SD

Time: 1:30 PM

- 1. Roll Call of Board Members
- 2. Approval of Agenda
- 3. Approval of Minutes
- 4. Recurring Discussion Items
 - A. Sub-recipient Audit Notifications from DLA (SDCL 1-56-9)
 - i. Attorney General
 - B. GOAC Update
- 5. Framework Project Update
 - A. Department of Agriculture
- 6. Other Discussion Items
 - A. Subrecipient Audit Repeat Finding Guidance
- 7. Agenda Items for Next Meeting
- 8. Public Comment
- 9. Adjourn

Note: This meeting is being held in a physically accessible location. Individuals with disabilities who require a reasonable accommodation in order to participate in the meeting should contact the Bureau of Finance and Management at 605-773-3411. Please request the accommodation at least 2 business days prior to the meeting.